

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED  
04-06-2016

AFFECTED TAXING AGENCY: 82103 BASSETT UNIFIED SCHOOL DISTRICT																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	47.89	36.62	46.08	35.19	0.00	0.00	0.00	165.78	0.00	0.00	165.78
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	754.78	576.42	672.22	513.40	0.00	0.00	0.00	2,516.82	0.00	300.07	2,816.89
28008 WEST COVINA - WEST COVINA CITYWIL	0.00	0.00	0.00	0.00	0.00	0.00	126.04	96.23	136.35	104.12	0.00	0.00	0.00	462.74	0.00	0.00	462.74
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$928.71	\$709.27	\$854.65	\$652.71	\$0.00	\$0.00	\$0.00	\$3,145.34	\$0.00	\$300.07	\$3,445.41

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED  
04-06-2016

AFFECTED TAXING AGENCY: 82106 BASSETT UNIFIED SCHOOL DISTRICT																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	2.15	1.63	2.03	1.57	0.00	0.00	0.00	7.38	0.00	0.00	7.38
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	33.71	25.71	30.02	22.93	0.00	0.00	0.00	112.37	0.00	13.39	125.76
28008 WEST COVINA - WEST COVINA CITYWIL	0.00	0.00	0.00	0.00	0.00	0.00	5.60	4.30	6.10	4.65	0.00	0.00	0.00	20.65	0.00	0.00	20.65
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.46	\$31.64	\$38.15	\$29.15	\$0.00	\$0.00	\$0.00	\$140.40	\$0.00	\$13.39	\$153.79

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED  
04-06-2016

AFFECTED TAXING AGENCY: 82107 BASSETT UNIFIED SCHOOL DISTRICT																			
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290				ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX							
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.26	0.20	0.28	0.19	0.00	0.00	0.00	0.93	0.00	0.00	0.93		
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	4.25	3.21	3.77	2.86	0.00	0.00	0.00	14.09	0.00	1.70	15.79		
28008 WEST COVINA - WEST COVINA CITYWIL	0.00	0.00	0.00	0.00	0.00	0.00	0.72	0.54	0.79	0.59	0.00	0.00	0.00	2.64	0.00	0.00	2.64		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.23	\$3.95	\$4.84	\$3.64	\$0.00	\$0.00	\$0.00	\$17.66	\$0.00	\$1.70	\$19.36		